

Remit Address:

**ETHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street Northwest**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/AFT AFL-CIO COPE
Product	Issue
Estimate Number	5677

Invoice #	955058-1
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/06/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	955058
Alt Order #	25330596
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 10a-11a	M-F 10a-11a		10/31/16 to 11/06/16	1x	-TWTF--				
	ETHI			W	11/02/16	:30	10:38 AM	6AFTIN0009TH	\$200.00		1
2	ETHI	Wednesday Hour 2	9p-10p		10/31/16 to 11/06/16	1x	--W----				
	ETHI			W	11/02/16	:00			<del>\$3,200.00</del>	Credited	1
3	ETHI	News 10 on Fox	10p-1030p		10/31/16 to 11/06/16	1x	----F--				
	ETHI			F	11/04/16	:30	10:25 PM	6AFTIN0009TH	\$1,200.00		1
4	ETHI	World Series	World Series		10/31/16 to 11/06/16	1x	-T-----				
	ETHI			Tu	11/01/16	:30	10:28 PM	6AFTIN0009TH	\$6,000.00		1
5	ETHI	Thursday Hour 2	9p-10p		10/31/16 to 11/06/16	1x	---T---				
	ETHI			Th	11/03/16	:30	9:24 PM	6AFTIN0009TH	\$2,000.00		1
6	ETHI	Sunday Hour 2	8p-9p		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	8:49 PM	6AFTIN0009TH	\$1,200.00		1
<u>Aired Spots</u>				5							

<u>Gross Total</u>	<b>\$10,600.00</b>	
<u>Agency Commission</u>	<b>\$1,590.00</b>	
<u>Net Amount Due</u>	<b>\$9,010.00</b>	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.